

208.002

Subpart 208.70—Coordinated Acquisition

- 208.7000 Scope of subpart.
- 208.7001 Definitions.
- 208.7002 Assignment authority.
- 208.7002-1 Acquiring department responsibilities.
- 208.7002-2 Requiring department responsibilities.
- 208.7003 Applicability.
- 208.7003-1 Assignments under integrated materiel management (IMM).
- 208.7003-2 Assignments under coordinated acquisition.
- 208.7004 Procedures.
- 208.7005 Military interdepartmental purchase requests.
- 208.7006 Coordinated acquisition assignments.

Subpart 208.71—Acquisition for National Aeronautics and Space Administration (NASA)

- 208.7100 Authorization.
- 208.7101 Policy.
- 208.7102 Procedures.

Subpart 208.72 [Reserved]

- 208.7201 Definitions.
- 208.7202 General.
- 208.7203 Authority.
- 208.7204 Procedures.

Subpart 208.73—Use of Government-Owned Precious Metals

- 208.7301 Definitions.
- 208.7302 Policy.
- 208.7303 Procedures.
- 208.7304 Refined precious metals.
- 208.7305 Contract clause.

Subpart 208.74—Enterprise Software Agreements

- 208.7400 Scope of subpart.
- 208.7401 Definitions.
- 208.7402 General.
- 208.7403 Acquisition procedures.

AUTHORITY: 41 U.S.C. 421 and 48 CFR chapter 1.

SOURCE: 56 FR 36306, July 31, 1991, unless otherwise noted.

208.002 Priorities for use of Government supply sources.

(a)(1)(v) See Subpart 208.70, Coordinated Acquisition, and Subpart 208.74, Enterprise Software Agreements.

[71 FR 39004, July 11, 2006]

48 CFR Ch. 2 (10-1-06 Edition)

Subpart 208.4—Federal Supply Schedules

208.404 Use of Federal Supply Schedules.

(a)(i) Departments and agencies shall comply with the review, approval, and reporting requirements established in accordance with subpart 217.78 when placing orders for supplies or services in amounts exceeding the simplified acquisition threshold.

(ii) When a schedule lists both foreign and domestic items that will meet the needs of the requiring activity, the ordering office must apply the procedures of part 225 and FAR part 25, Foreign Acquisition. When purchase of an item of foreign origin is specifically required, the requiring activity must furnish the ordering office sufficient information to permit the determinations required by part 225 and FAR part 25 to be made.

[56 FR 36306, July 31, 1991, as amended at 67 FR 65508, Oct. 25, 2002; 69 FR 63327, Nov. 1, 2004; 70 FR 29642, May 24, 2005; 71 FR 14103, 14107, Mar. 21, 2006]

208.405-70 Additional ordering procedures.

(a) This subsection—

(1) Implements Section 803 of the National Defense Authorization Act for Fiscal Year 2002 (Pub. L. 107-107) for the acquisition of services, and establishes similar policy for the acquisition of supplies;

(2) Applies to orders for supplies or services under Federal Supply Schedules, including orders under blanket purchase agreements established under Federal Supply Schedules; and

(3) Also applies to orders placed by non-DoD agencies on behalf of DoD.

(b) Each order exceeding \$100,000 shall be placed on a competitive basis in accordance with paragraph (c) of this subsection, unless this requirement is waived on the basis of a justification that is prepared and approved in accordance with FAR 8.405-6 and includes a written determination that—

(1) A statute expressly authorizes or requires that the purchase be made from a specified source; or

(2) One of the circumstances described at FAR 16.505(b)(2)(i) through